

# **ENGINEERED INDUSTRIAL PRODUCTS LIMITED**

**Company Registration Number:  
03294313 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# ENGINEERED INDUSTRIAL PRODUCTS LIMITED

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	M.H. Huggins
<b>Registered office:</b>	Hillswood Frieth Henley-On-Thames Oxfordshire RG9 6PJ GBR
<b>Company Registration Number:</b>	03294313 (England and Wales)

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# ENGINEERED INDUSTRIAL PRODUCTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	729	903
<b>Total fixed assets:</b>		<u>729</u>	<u>903</u>
<b>Current assets</b>			
Stocks:		22,941	16,487
Debtors:		47,692	32,815
Cash at bank and in hand:		41,930	28,407
<b>Total current assets:</b>		<u>112,563</u>	<u>77,709</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		66,288	34,344
<b>Net current assets (liabilities):</b>		<u>46,275</u>	<u>43,365</u>
<b>Total assets less current liabilities:</b>		<u>47,004</u>	<u>44,268</u>
<b>Total net assets (liabilities):</b>		<u><u>47,004</u></u>	<u><u>44,268</u></u>

The notes form part of these financial statements

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# ENGINEERED INDUSTRIAL PRODUCTS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		46,004	43,268
<b>Total shareholders funds:</b>		<u>47,004</u>	<u>44,268</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M.H. Huggins  
Status: Director

The notes form part of these financial statements

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# **ENGINEERED INDUSTRIAL PRODUCTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost basis of accounting and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Tangible fixed assets depreciation policy**

Tangible Fixed assets are depreciated on a reducing balance basis over the estimated useful life of the assets. The rates of depreciation used by the Company are :- Plant and Equipment 20% reducing balance Office Equipment 33% reducing balance

#### **Other accounting policies**

Stock in Trade :. Stock in trade is valued at the lower of cost and net realisable value, consistent with previous years, after making due allowance for obsolete and slow moving items.

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# ENGINEERED INDUSTRIAL PRODUCTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	10,810
Additions:	123
At 31st March 2012:	10,933
<b>Depreciation</b>	
At 01st April 2011:	9,907
Charge for year:	297
At 31st March 2012:	10,204
<b>Net book value</b>	
At 31st March 2012:	729
At 31st March 2011:	903

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# ENGINEERED INDUSTRIAL PRODUCTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.